

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELTON LAGASSE  
10128 Florence Court  
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

Parish President  
Jefferson Parish

OFFICE USE ONLY

Report Number: 48851

Date Filed: 4/23/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/18/2015

This report covers from 1/1/2015 through 4/17/2015

4. Type of Report:

X 180th day prior to primary      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary      \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary      \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general      \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
9300 Jefferson Hwy  
River Ridge, LA 70123

7. Full Name and Address of Treasurer

DONNA B GORDON  
6115 Canal Blvd.  
New Orleans, LA 70124

9. Name of Person Preparing Report DONNA GORDON

Daytime Telephone 504-343-7769

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of April, 2015.

Yvonne L. Lagasse

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 737-8237

Daytime Telephone

Donna B. Gordon

Signature of Treasurer

(504) 343-7769

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

YVONNE L LAGASSE  
10128 Florence Court  
River Ridge, LA 70123

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,500.00
2. In-kind Contributions (Schedule A-2)	\$ 5,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 12,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 12,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,106.16
10. Other Disbursements (Schedule E-2)	\$ 235.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 42,341.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 131,721.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,341.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 5,000.00
18. Funds on hand at close of reporting period	\$ 96,880.42

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BURK-KLEINPETER INC.</b> 4176 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2015	\$1,000.00	\$1,000.00
<b>EMERGENCY RESTORATION INC.</b> P.O. Box 10889 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2015	\$500.00	\$1,250.00
<b>FLEMING CONSTRUCTION CO. LLC</b> 23 East Airline Drive Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2015	\$500.00	\$1,000.00
<b>JAMES D GARVEY JR.</b> 4800 Beau Lac Ln Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2015	\$1,000.00	\$1,000.00
<b>GUICE A GIAMBRONE III</b> 3213 Ridgeway Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2015	\$2,500.00	\$2,500.00
<b>GULF COAST SCRAP &amp; SALVAGE INC.</b> 107 Ashton St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JENNY Whitted 5388 Shady Park Dr. Marrero, LA 70072  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/16/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JNL GROUP LLC 519 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donation of food for Announcement Party	03/12/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)			\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARP CHAPTER 4273 4801 Kent Ave Metairie, LA 70006	01/28/2015	Renewal of business cards	\$ 200.00
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	01/22/2015	Cellular charges	\$ 121.36
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	02/24/2015	Cellular charges	\$ 121.36
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	04/07/2015	Cellular charges	\$ 121.36
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Avenue Metairie, LA	03/18/2015	Donation to Celebrity Waiter Function	\$ 600.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Avenue Metairie, LA	03/30/2015	Sponsorship for 2015 Wild Beast Feast	\$ 600.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	01/09/2015	Donation of Mass Cards	\$ 15.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	01/14/2015	Donation of Mass Cards	\$ 15.00
3. SUBTOTAL (optional)			\$1,794.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	03/02/2015	Donation of Mass Cards	\$ 35.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	03/10/2015	Donation of Mass Cards	\$ 85.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	03/13/2015	Donation of Mass Cards	\$ 15.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	04/01/2015	Donation of Mass Cards	\$ 35.00
ARCHIE J. LOWERY BENEVOLENT ASSOC. 417 Garden Rd. Marrero, LA 70072	04/01/2015	Sponsorship	\$ 250.00
AVONDALE BOOSTER CLUB 709 S. Jamie Blvd. Avondale, LA 70094	03/30/2015	Rewal of existing campaign sign	\$ 350.00
BALLONS IN MOTION 209 S. Stephanie St. Ste. B #245 Henderson, NV 89012	03/23/2015	Ballons for Announcement Party	\$ 743.30
BANANA BLOSSOM THAI CAFE Gretna Marketplace 2112 Belle Chasse Hwy #10 Gretna, LA 70053	03/04/2015	Lunch meeting	\$ 135.28
3. SUBTOTAL (optional)			\$1,648.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG WHEEL NOVELTIES INC. 1210 Veterans Memorial Blvd. Ste. 3 Kenner, LA 70062	03/25/2015	Flags for Announcement Party	\$ 13.05
MARIA BOADA 30 Catalpa Trace Covington, LA 70433	03/30/2015	Event plan and design of Kick-off Party	\$ 1,200.00
C.C. SCHREIBER FOUNDATION 18 Cycas Kenner, LA 70065	04/06/2015	Sponsorship	\$ 125.00
COSTCO WHOLESALE 3900 Dublin St. New Orleans, LA 70118	03/13/2015	Items for Senior Expo	\$ 83.13
DANCERS ONLY 4416 York St. #102 Metairie, LA 70001	02/25/2015	Donation	\$ 40.00
DES FAMILLES RESTAURANT 7163 Barataria Blvd. Marrero, LA 70072	04/01/2015	Campaign dinner sponsorship	\$ 1,224.23
DOCUMART COPIES & PRINTING 508 A Westbank Expressway Gretna, LA 70053	01/07/2015	Printing of Annual Dance tickets envelopes and letterhead	\$ 482.34
DOCUMART COPIES & PRINTING 508 A Westbank Expressway Gretna, LA 70053	02/18/2015	Additional envelopes	\$ 33.98
3. SUBTOTAL (optional)			\$3,201.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOCUMART COPIES & PRINTING 508 A Westbank Expressway Gretna, LA 70053	02/20/2015	Printing of campaign letterhead and envelopes	\$ 827.49
DOCUMART COPIES & PRINTING 508 A Westbank Expressway Gretna, LA 70053	03/17/2015	Printing of campaign invitations	\$ 394.75
DOCUMART COPIES & PRINTING 508 A Westbank Expressway Gretna, LA 70053	03/24/2015	Printing of Campaign Notecards	\$ 327.86
DOCUMART COPIES & PRINTING 508 A Westbank Expressway Gretna, LA 70053	03/25/2015	Printing of campaign stickers	\$ 432.06
DOCUCENTER 2033 N. Highway 190 Ste. 2 Covington, LA 70433	03/25/2015	Campaign signage	\$ 38.06
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	01/30/2015	Campaign accounting	\$ 340.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	02/27/2015	Campaign accounting for February	\$ 460.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	04/01/2015	March campaign reporting	\$ 967.50
3. SUBTOTAL (optional)			\$3,787.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD PARK CIVIC ASSOCIATION P.O. Box 640066 Kenner, LA 70064	01/28/2015	Donation	\$ 50.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Avenue Metairie, LA 70001	01/07/2015	Dues for January meeting	\$ 25.00
EASTBANK LITTLE LEAGUE 10105 Hyde Place River Ridge, LA 70123	02/25/2015	Sponsorship	\$ 500.00
EDUCATIONAL BROADCASTING FOUNDATION P.O. Box 7421 Metairie, LA 70010	01/28/2015	Donation for Dinner Roast	\$ 175.00
ELMWOOD BUSINESS ASSOCIATION P.O. Box 23642 Elmwood, LA 70183	02/25/2015	Donation	\$ 1,500.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	01/07/2015	4th quarter storage for Lagasse tent	\$ 150.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	02/16/2015	Donation of tent for Argus Lundi Gras	\$ 365.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/07/2015	Donation of tent for Senior Dance	\$ 190.00
3. SUBTOTAL (optional)			\$2,955.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/13/2015	Donation of tent for Myrtle Thibodeaux Elementary	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/23/2015	Donation of tent for St. Philip Neri School	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/02/2015	Donation of tent for Easter Egg Hunt	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/07/2015	Donation of tent for Public Assisted Evacuation Exercise	\$ 365.00
FOLEY MARKETING 317 Grefer Lane Rathborne Park Harvey, LA 70058	03/03/2015	Purchase of embroidered Lagasse Campaign Shirts	\$ 548.50
WAYNE FORET 200 Debigny Street Gretna, LA 70053	03/03/2015	Band for Westwego Dance	\$ 400.00
GOLD MEDAL NEW ORLEANS CONCESSION 5425 Powell Street Jefferson, LA 70123	02/09/2015	Popcorn for Lundi Gras event	\$ 88.52
GOVERNOR'S WEST BANK LUNCHEON P.O. Box 1158 Gretna, LA 70054	03/13/2015	Table for Luncheon	\$ 300.00
3. SUBTOTAL (optional)			\$2,272.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND ISLE MAYOR CONFERENCE P.O. Box 1894 Denham Springs, LA 70727	03/16/2015	Fee for conference	\$ 150.00
GRETNA NO. 2 ACADEMY 701 Amelia Street Gretna, LA 70053	03/10/2015	Donation to Jubilee	\$ 100.00
GRETNA SIGNWORKS LLC 105 Westbank Expy Gretna, LA 70053	03/04/2015	Sign for Westwego Dance	\$ 106.03
GRETNA SIGNWORKS LLC 105 Westbank Expy Gretna, LA 70053	03/24/2015	Color banners	\$ 311.24
HAYNES ACADEMY FOR ADVANCED STUDIES 1416 Metairie Road Metairie, LA 70005	03/16/2015	Donation	\$ 50.00
ROSARY HENRY 262 Rosewood Dr. Metairie, LA 70005	01/28/2015	Donation to St. Patrick Parade Committee	\$ 55.00
HERBERT BROTHERS AUTO SERVICE 978 Avenue A Westwego, LA 70094	03/27/2015	Automobile service for flat tire	\$ 45.50
HURRICANE PROMOTIONS 3725 Day St. Harvey, LA 70058	03/11/2015	Donation for Fundraiser to Team Gleason	\$ 865.00
3. SUBTOTAL (optional)			\$1,682.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
I.C. POPS 4401 7th Street Marrero, LA 70072	03/10/2015	Crawfish boil sponsor	\$ 200.00
IMMACULATE CONCEPTION SCHOOL 601 Avenue C Marrero, LA 70072	03/10/2015	Booth sponsorship	\$ 100.00
ITALIAN HERITAGE FESTIVAL 3330 N. Causeway Blvd. Ste. 316 Metairie, LA 70002	01/30/2015	Sponsorship	\$ 500.00
JNL GROUP LLC 519 Williams Blvd. Kenner, LA 70062	02/08/2015	Deposit for Westwego Dance	\$ 1,392.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	03/16/2015	Tickets to LABI Luncheon	\$ 70.00
JOEL CHAISSON CAMPAIGN FUND P.O. Box 1255 Destrehan, LA 70047	03/10/2015	Campaign contribution	\$ 250.00
JUST ASK RENTAL 3635 Williams Blvd. Kenner, LA 70065	03/23/2015	Equipment for Announcement Party	\$ 223.22
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	01/07/2015	Table for Annual Mardi Ball	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,735.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	02/20/2015	King's Club 2015 dues	\$ 300.00
LFRW ADS P.O. Box 12728 New Iberia, LA 70362	02/25/2015	Advertisement	\$ 75.00
LSU ATHLETIC TICKET OFFICE Athletic Administration Blvd. Baton Rouge, LA 70803	03/02/2015	Deposit for LSU Football tickets	\$ 100.00
LIFE RESOURCES P.O. Box 1045 Mandeville, LA 70470	03/02/2015	Table for Prayer Breakfast	\$ 190.00
MMDA COMPETITION DANCERS 741 Barataria Blvd. Marrero, LA 70072	03/18/2015	Advertisement	\$ 100.00
MARTIN LUTHER KING JR. TASK FORCE 1700 Monroe Street Gretna, LA 70053	01/14/2015	Table for banquet	\$ 480.00
METROPOLITAN REPUBLICAN WOMEN'S CLUB 5328 Craig Ave. Kenner, LA 70064	04/06/2015	Membership dues	\$ 20.00
NEW ORLEANS REGIONAL BLACK CHAMBER OF COMMERCE P.O. Box 58035 New Orleans, LA 70158	04/08/2015	Table for Annual Luncheon Meeting	\$ 600.00
3. SUBTOTAL (optional)			\$1,865.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF PROMPT SUCCOR SCHOOL 531 Avenue A Westwego, LA 70094	04/17/2015	Advertisement	\$ 30.00
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	03/02/2015	Elm sponsorship	\$ 400.00
PARTY CITY OF ELMWOOD 1000 S. Clearview Pkwy Suite 1030 Harahan, LA 70123	03/10/2015	Decorations for Westwego Dance	\$ 130.97
PASCAL'S MANALE 1838 Napoleon Avenue New Orleans, LA 70115	01/07/2015	Dinner meeting	\$ 126.73
PATRONS OF LAFRENIERE PARK 714 Helios Ave Metairie, LA 70005	03/26/2015	Sponsorship for Live Spring Concert	\$ 500.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	03/04/2015	Fee for lunch meeting	\$ 25.00
PEPPERMILL RESTAURANT 3524 Severn Ave Metairie, LA 70002	01/09/2015	Breakfast meeting	\$ 32.62
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	03/04/2015	Donation of refreshments to Lundi Gras at Lafreniere	\$ 1,144.29
3. SUBTOTAL (optional)			\$2,389.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	03/23/2015	Gift cards for Westwego Senior Fair	\$ 250.00
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	03/27/2015	Refreshments	\$ 328.01
REPUBLICAN WOMAN'S CLUB OF JEFFERSON PARISH 4650 Glendale Street Metairie, LA 70006	02/15/2015	Fee for luncheon	\$ 28.00
REPUBLICAN WOMAN'S CLUB OF JEFFERSON PARISH 4650 Glendale Street Metairie, LA 70006	04/05/2015	Luncheon fee	\$ 30.00
SOUTHEAST LOUISIANA COUNCIL 4200 South I-10 Serv. Rd W Suite 125 Metairie, LA 70001	03/16/2015	Donation	\$ 50.00
ST. BENILDE MEN'S CLUB 1801 Division Street Metairie, LA 70001	04/14/2015	Advertisement at Golf Tournament	\$ 100.00
ST. FRANCIS XAVIER SCHOOL 215 Betz Place Metairie, LA 70005	03/31/2015	Sponsorship for school fair	\$ 500.00
SURBURBAN TERRACE CIVIC ASSOCIATION 425 Riverdale Dr. Old Jefferson, LA 70121	04/01/2015	Membership dues	\$ 25.00
3. SUBTOTAL (optional)			\$1,311.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	04/09/2015	Lunch meeting	\$ 92.20
TERRYTOWN SPRING FESTIVAL P.O. Box 1387 Gretna, LA 70054	02/22/2015	Sponsorship	\$ 500.00
THE CROSSING 519 Williams Blvd. Kenner, LA 70065	03/24/2015	Facility rental for Announcement Party	\$ 5,568.00
THE KAITLYN PITFIELD FOUNDATION 2309 David Dr. Metairie, LA 70003	04/08/2015	Donation	\$ 250.00
THE OLIVE GARDEN 1315 W. Esplanade Ave. Kenner, LA 70065	03/30/2015	Donation to Jefferson Senior Center Luncheon	\$ 100.00
THE RED KNIGHTS MOTORCYCLE CLUB P.O. Box 1995 Marrero, LA 70072	03/26/2015	Donation	\$ 50.00
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	04/13/2015	Lunch meeting	\$ 45.59
THE WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	01/07/2015	Advertisement	\$ 350.00
3. SUBTOTAL (optional)			\$6,955.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA P.O. Box 3270 Covington, LA 70434	03/10/2015	Advertisement	\$ 174.00
UNITED STATES POSTAL SERVICE 5720 Citrus Blvd. Elmwood Branch New Orleans, LA 70123	01/07/2015	Postage for campaign	\$ 210.00
UNITED STATES POSTAL SERVICE 6319 Marshall Foch New Orleans, LA 70124	03/02/2015	Postage for campaign	\$ 49.00
VELOCITY AGENCY LLC 710 Papworth Ave. Metairie, LA 70005	03/10/2015	Development design printing and website for campaign	\$ 1,532.14
VELOCITY AGENCY LLC 710 Papworth Ave. Metairie, LA 70005	03/26/2015	Printing and production of campaign materials	\$ 5,867.49
WAYNE NOCITO'S CAMPAIGN FUND 4802 Westbak Expressway Marrero, LA 70072	02/15/2015	Campaign contribution	\$ 100.00
WESTBANK MUSICIANS HALL OF FAME 429 3rd Avenue Harvey, LA 70058	04/14/2015	Donation	\$ 100.00
WESTWEGO BEAUTIFICATION COMMISSION 1220 Avenue H Westwego, LA 70094	01/09/2015	T-Shirt Sponsor for Annual Run on the Bayou	\$ 125.00
3. SUBTOTAL (optional)			\$8,157.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTWEGO BOOSTER CLUB 419 Avenue A Westwego, LA 70094	03/18/2015	Signage at Bourgeois Park and Playground	\$ 350.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,106.16

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/23/2015	Filing fee for Statement of Organization	\$ 100.00
SECRETARY OF STATE Commerical Division P.O. Box 94125 Baton Rouge, LA 70804	04/01/2015	Filing fee for Annual Report	\$ 135.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 235.00

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